Original / Duplicate / Triplicate

QM/F 33(B)

CONTRACT CERTIFICATE

Bill No 1st and PART (For Other Works) Date.....

DASARAHALLI DIVISION T. DASARAHALLI DIVISION

Bill Received No Dated---------- Cash Book Voucher No dated----------

Scheduled Docket No Head of Account : P-3295 14TH FINANCE

Est cost: Rs **30.00 Lakhs**

Name of work (as per sanctioned estimate) **Job Code No:- 013-20-000119**

Community Property maintenance (Including Buildings and parks) in ward No 13 Mallasandra Shettihalli Sub division

Name of Contractor:- M/S Shree Priya Entrprises (Prop, Hemanth Kumar S)

Reference to Work Order No:EE/DD/WO/171/2020-21 **Date-01-02-2021**

Certified that the measurements were taken by me on 31/05/2021 ....and recorded in Pages 346136 to 346143 of measurement Book No 3462/18-19 and that the work is satisfactorily executed.

Hemanthkumar S
Contractor.

Officer in charge of work.

Certified that the measurements were taken by me on 31.05.21 .....and found correct.

The work is satisfactory executed. Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate usage on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office

Sub Division Officer

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು

If Memorandum of payment

ಶೆಟ್ಟಿಹಳ್ಳಿ ಉಪವಿಭಾಗ, ದಾಸರಹಳ್ಳಿ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಎಸ್. ಆರ್. ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು.

1) Total value of work done or supplies made as per account within. If Found Final Bill Amount — 2466322=00
2) Deduct amount to be held in reserve being---- percent Rs.....
3) -do- Balance
4) Deduct payments :
a) Amount of previous payment as in the office cash book voucher No----------Dated----------S.D.No---------- — 24663=00
b) Payments cost store or other materials supplied.
Now made recovery of amount creditable to this / other work
Amount paid on this bill cheque / cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the office cash Book Voucher No---------- dated ---------- less adjustments
7) Net amount due to or from contractor
Unadjusted items
8) Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied

IT - 49326=00
CBT - 2466=00
Royalty - 15082=00
Fine - 600=00
CGST - 22021=00
SGST - 22021=00
(-) 136179=00

Net — 2330143=00

Hemanthkumar S
Contractor's Signature.

Received Rs (Rupees Twenty Three Lakhs Thirty Thousand one hundred and Forty Three only)
by cash and by adjustment of payment as per memorandum.
Witnesses : 1. EXECUTIVE ENGINEER Bruhat Bengaluru Mahanagara Palike Dasarahalli Division, Bengaluru-73.
2 Hemanthkumar S signature of contractor

Dated

Paid by me by cheque No Dated

Cash Rs Dated

Initials of officer making payment

(For office use)
Audited and admitted for Rs. 2466322=00
Passed by Cheque for Rs. 2330143=00
Stamp
by account 136179=00
Accounts Officer Executive Engineer
B.B.M.P. Dasarahalli Division

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ABSTRACT

Name of work :- Community Property maintenance (including Building and Parks) in ward No 13 Mallasandra, Shetti halli Sub division

Sl.No	Description of Work	Unit	Previous Measurement		Present Measurement			Total Up-to-date		Remarks
			Qty.	Cost	Qty	Rate	Cost	Qty	Cost	
1	Earthwork excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in ordinary soil not exceeding 1.5 m in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m after breaking of clods complete as per specifications (P.NO - 6, I.NO - 2.3, PWD SR-2018-19)	Cum	0.00	0.00	49.02	335.19	16431.01	49.02	16431.01	
2	Earthwork excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in ordinary soil not exceeding 1.5 m in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m after breaking of clods complete as per specifications (P.NO - 6, I.NO - 2.3, PWD SR-2018-19)	Cum	0.00	0.00	95.10	494.03	46982.25	95.10	46982.25	
3	KSRB 4-1.2 : Providing and laying in position plain cement concrete of mix 1:3:6 with OPC cement @ 220kgs, with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregates @ 0.465cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No. KBS (P.No. 13/ I.No. 4.2 of CSR	Cum	0.00	0.00	16.33	5915.15	96594.40	16.33	96594.40	
4	Stone dust / Grit	Cum	0.00	0.00	7.20	1121.04	8071.49	7.20	8071.49	
5	Providing and constructing granite / trap / basalt size stone masonry in Foundation with cement mortar 1 :6, and hammered dressed in courses not less than 20cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications.. Complete as per the direction of Engineer-in-Charge of the work	Cum	0.00	0.00	20.51	5173.31	106104.59	20.51	106104.59	

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6	Providing ruled pointing to coursed stone masonry with cement mortar 1:3, 20mm deep, after raking joints to depth of 20mm nicely lining, including cost of materials, labour, curing complete as per specifications.. Complete as per the direction of Engineer-in-Charge of the work		0.00	0.00	10.62	163.47	1736.05	10.62	1736.05	
7	KSRRB 2.3; Filling available Excavated earth (excluding Rock) in sides of foundations up to plinth in layers not exceeding 20 cms in depth compacting each depositted layer by ramming after watering with a lead up to 50m and lift up to 1.5 m including cost of all labour complete as per specification	Sqm	0.00	0.00	63.42	225.33	14290.43	63.42	14290.43	
8	KSRB 4.2.7: Providing and laying in position reinforced cement concrete cum of Design mix M25 with OPC cement @ 340kgs, with 20mm and down size graded granite metal coarse aggregates @0.70 cum and fine aggregtes @ 0.47cum, with super piasticisers @ 3 liters confirming to IS 9103-1999 reafirmed-2008 at machine mixed, concrete laid in layers not exceeding 15 cms thick, vibrated for all works in foundation for footings, pedastals, retaining walls, return walls, walls (any thickness) including attached pilasters, columnspiliars, posts, struts, buttresses, bed blocks, anchor blocks & plinths etc., including cost of all materials, labour, HOM of machinery, curing, complete but excluding cost of reinforcement as per specifications. Specification No. KBS 4.1,4.6 Specification No. KBS 4.1, 4.6. (Page No. 14, Item No. 4.12, PWD SR 2018-19)	Cum	0.00	0.00	44.58	6919.58	308474.88	44.58	308474.88	
9	Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and achoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications.. Complete as per the direction of Engineer-in-Charge of the work	Tonne	0.00	0.00	3.78	72823.88	275274.27	3.78	275274.27	

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10	Providing and removing centring, shuttering,propping etc., and removal of form work for sides and soffits of beams beam haunches cantilever girders bressumers and lintels not exceeding 1 m in depth including cost of all materials,labour complete as per specifications,. Complete as per the direction of Engineer-in-Charge of the work	Sqm	0.00	0.00	120.87	327.34	39565.59	120.87	39565.59	
11	Providing and constructing burnt brick masonry with approved quality of modular bricks of standard size of class designation 5.0 Newton per Sqmm (table moulded) with cement mortar 1;6 for basement and super structure including cost of materials labour charges scaffolding curing complete as per spec[fication		0.00	0.00	16.61	7735.94	128493.96	16.61	128493.96	
12	Construction of partition wall 10 cmc thick with table moulded modular bricks of class designation 5.0 newton per sqmm with cement mortor 1;4 including providing and fixing plastered mesh manufactured out of hot dipped galvonised iron of nomimal thickness 0.35mm 100mm wide as per IS 2212/1991 at 7.5 m c/c including cost of materials labour scaffolding curing complete as per specification		0.00	0.00	9.00	943.56	8492.04	9.00	8492.04	
13	KSRB 15.3.10: Providing 18mm thick cement plaster in single coat with cement mortar 1:3, to Brick masonry & concrete surface including rounding off corners wherever required smooth rendering, : Providing and removing scaffolding, including cost of materials, labour, curing complete as per specifications	Sqm	0.00	0.00	191.45	313.27	59975.54	191.45	59975.54	
14	KSRB 15.3.13;: Providing 12mm thick cement plaster in single coat with cement mortar 1:3, to stone ceiling in including rounding off corners wherever required smooth rendering, : Providing and removing scaffolding, including cost of materials, labour, curing complete as per specification		0.00	0.00	16.36	266.02	4352.09	16.36	4352.09	
15	KSRB 15-17.6 : Providing and applying painting two coats with plastic emulsion paint of approved brand on wall surface to give an even shade,after thoroughly brushing the surface free from morter drops and other foreign matter,including preparing the surface even and sand paper smooth including cost of materials, labour, complete as per specifications.	Sqm	0.00	0.00	215.94	100.89	21786.19	215.94	21786.19	

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16	Providing and fixing PVC Hollow Door Frame of the size 50x47mm with a wall thickness of 5mm, made out of extruded 5mm rigid PVC foam sheet, mitre cut at two corners and joined with 2 No.s of 150mm long brackets of 15 x 15mm M.S Square tube. The two vertical door profiles are to be reinforced with 19x19mm M.S. Square tube of 19 guage, EPDM rubber gasket weather seal to be provided through out the frame. The door screws through the frame by using PVC fasteners. A minimum of 4 Nos. of screws to be provided for each vertical member & minimum 2 Nos. for horizontal member.	Sqm	0.00	0.00	22.80	403.57	9201.40	22.80	9201.40	
17	Providing and fixing 30MM thick factory made rigid foam with both side Prelam Panelled Door Shutters made from M.S. tube of 19 x 19mm, 19 gauge for styles and 15 x 15mm for top & bottom rails, covered with heat moulded Prelaminated PVC 'C' Channel of 5mm thick sheet & 30 x 50mm wide to form styles & 5mm thick & 75mm wide Prelaminated PVC Sheets for top rail, lock rail & bottom rail on either side & 5mm thick, 20mm wide cross PVC sheet as gap insert for top rail & bottom rail, Panelling of 5mm thick PVC sheet Prelaminated on either side fitted in the M.S Frams, Sealed to the styles & rails with PVC Designer beading on either side & joined together with solvent cement adhesive etc., Complete as per manufacturers specification & direction of Engineer-in-charge fixed to frames with 3 nos of 75mm. Aluminium hinges.	Sqm	0.00	0.00	6.00	4199.42	25196.52	6.00	25196.52	
18	Providing and fixing in position in cement concrete 1;3;6 steel glazed windows and ventilators side hung /top hung fully openable as per approved drawings using Z angles of 25x33x3mm weighing 1.419 kg/m both for outer and inner frames and central mullion section of size 25x46x3mm weighing 2.28 kg/m dulyproviding T section 19x19x3mm weighing 2.28kg/m for glazing of windows not more than 34 cmc c/c including providing and fixing 4mm thick reeded glass with teak wood beading of required size etc complete asper specifications	Sqm	0.00	0.00	1.08	4369.81	4719.39	1.08	4719.39	

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19	Providing, fabricating assembling and fixing in position alluminium partition using101.60mmx44.45x3.18mm alluminium mat finish or glossy finish anodized sections combination of plain single groove and members should not exeed 0.60m c/c and bottom member of required length ,joints mitred and corner grinded sub dividing assembled frame should be stiffened with corner angles stipped and fixed with screws rawl plug and teakwood guttas to RCC columns or masonry on sides . RCC lintels or beams at top and mosaig floor at bottom including cutting and chistling and making good with cement morter to match the surface providing and fixing 12mm thick prelimirated sheet (Ecoboard-exterior grade) of approved colour for bottom panel of maximum height 0.90m, and 5.50mm thick plain or pin headed glass for middle panel and top panel with glazing clips of 19.05mmx17.30mm .1.00mm All the alluminium sections used should be treated for removel of any rust and prevention of further rust formation and coated wwith greasy materials for non adherance of mortar or any other sticky materials .The vertical members should be embedded in the flooring by making suitable size holes and fixing with cement mortar All the frame should be thoroughly cleanrd free from rust, scale or dirt work should be carried out as per direction of engineer in charge of the work with all lead and lift as per chief Architects drawing etc, complete to a degree of perfection (P.No.38, I.No.7.22.2 of P,W, D S.R 2016-17)	Sqm	0.00	0.00	34.80	3771.18	131237.06	34.80	131237.06	
20	Providing and fixing Stainless Steel 304 grade for stair case Railings ,balconies ,ramps ,with hand rail 50mm dia 16 guage hollow pipe welded to vertical hollow 50 mm dia pipe of 16 guage ,stain less steel vertical pipe spaced at 1.20m regular intervels and 5 Nos of 25 mm dia Stain less Steel hollow horizontal pipe are welded to vertical 50 mm dia hollow pipe . The entire assembly is fixed to stair case concrete by using expantion bolts by drilling concrete etc complete including cost of materials etc complete	Sqm	0.00	0.00	5.25	6749.78	35436.35	5.25	35436.35	
21	Providing Ceramic Tiles of approved make , shade and size for Flooring , treads of steps and landings laid on a bed of 20 mm thick cement morter 1;3 mix , flush pointing with white cement using colour pigment ,including cost of materials ,labour ,curing , complete sa per specifications	Sqm	0.00	0.00	190.18	1515.45	288208.28	190.18	288208.28	
22	Providing and fixing colour glazed tiles of size 300mmx600mm for walls with borders of size 300x100mm, set in Cement Mortar 1:3 and pointed with white cement with matching colour pigment with necessary curing, cleaning including providing and removing scaffolding wherever necessary etc., complete. The work includes cost of all materials, labour charges for all items of work, hire charges for equipment, etc., complete as per specification.	Sqm	0.00	0.00	175.31	1358.70	238193.70	175.31	238193.70	

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23	Providing and laying platform using prepolished water cut / gangs 40 mm thick telephonic Black Granite laid on existing vertical supports and mixing in CM 1;3 proportion , including cutting to required shape , pattern with paper joints , including full rouding for nosing , finished with cement morter , pointed with colour pigments to match the colour of slab making through jointing with sealent , making holes 25 mmx 12 mm grooves in joints including cost of all materials , labour , curing , etc complete	Sqm	0.00	0.00	5.20	3951.67	20548.68	5.20	20548.68	
24	Providing full Nosing for 40 mm thick granite slab using required machinary including cost and conveyance of all materials , labour charges for all items of work ,HOM etc , complete as per specification	Mtr	0.00	0.00	6.15	605.36	3722.96	6.15	3722.96	
25	Providing and fixing in position collapsible steel shutters Sqm with single or double leaf with vertical channel 20 mm x 10 mm x 2 mm braced with flat iron diagonals 20 mm x 5 mm size ,with top and bottom rails of T iron sections of 40x40x6mm with 38 mm dia steel pullys complete with bolt and nuts locking arrangements stoppers ,handles ,on both sides with 7.50 cms c to c applying a priming coat of red lead paint ,cost of materials , labour , HOM of machinary complete as pre specification .	Mtr	0.00	0.00	6.72	5840.62	39248.97	6.72	39248.97	
26	KSRB 11-5 : Providing and fixing white vitreous china clay, water closet European type (Pedestal type, P-trap) with black solid plastic seat and lid, C.P brass hinges, rubber buffers. 10 litre low level, P.V.C flushing cistern (all are approved make) with fittings, C.I / M.S brackets, 40mm diameter flush bend with fittings and clamps, overflow arrangements with special and 25mm mosquito proof coupling of approved design, painting of fittings and brackets, cutting and making good the wall and floor wherever required, including cost of materials, labour complete as per specifications.	Nos	0.00	0.00	2.00	5555.87	11111.74	2.00	11111.74	
27	Providing and fixing white vitreous china clay flat back wash basin size 630x450mm with a single of 15mm C.P. brass pillar taps with C.I. /M.S. brackets 32mm C.P. brass waste of standard pattern, painting of fittings and brackets, cuttings and making good the wall and floor wherever required, including cost of materials, labour complete as per specifications	Nos	0.00	0.00	4.00	3530.15	14120.60	4.00	14120.60	
28	Providing and fixing CI Nahani trap of approved make conforming to ISI specifications and construction of Cistern in M-15 as per directions (Rate is inclusive of cost of materials and fixtures and conveyance of materials to work spot). - 10cms x 7.5cms	Each	0.00	0.00	14.00	280.26	3923.64	14.00	3923.64	
29	KSRB13-6.2-1 : Providing and fixing in position brass stop cock of approved quality 15mm nominal bore including cost of all materials, labour and HOM of equipments with all leads complete as per specifications.	Each	0.00	0.00	12.00	158.07	1896.84	12.00	1896.84	

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30	Providing and fixing in position brass gate valve with C.I. Wheel of approved quality (Screwed end) 20mm nominal bore including cost of all materials labour and HOM of Equipments with all lead complete as per specificatins	Each	0.00	0.00	3.00	376.67	1130.01	3.00	1130.01	
31	Providing and fixing Chorinated Poly Venyl Chloride (CPVC) pipes conforming to IS 15778, having thermal stability for hot and cold water supply including all CPVC plain and brass threaded fittings including fixing the pipe with clamp at 1.00 mtr spacing. This includes jointing of pipes and fittings with one step CPVC solvent cement and testing of joints complete. (internal work exposed on wall) - 20mm nominal OD pipes.	Mtr	0.00	0.00	42.00	521.28	21893.76	42.00	21893.76	
32	Providing and fixing Chorinated Poly Venyl Chloride (CPVC) pipes conforming to IS 15778, having thermal stability for hot and cold water supply including all CPVC plain and brass threaded fittings including fixing the pipe with clamp at 1.00 mtr spacing. This includes jointing of pipes and fittings with one step CPVC solvent cement and testing of joints complete. (internal work exposed on wall) - 20mm nominal OD pipes	Mtr	0.00	0.00	50.00	176.00	8800.00	50.00	8800.00	
33	Providing and fixing Chorinated Poly Venyl Chloride (CPVC) pipes conforming to IS 15778, having thermal stability for hot and cold water supply including all CPVC plain and brass threaded fittings including fixing the pipe with clamp at 1.00 mtr spacing. This includes jointing of pipes and fittings with one step CPVC solvent cement and testing of joints complete. (internal work exposed on wall) - 20mm nominal OD pipes	Mtr	0.00	0.00	50.00	219.72	10986.00	50.00	10986.00	
34	Constructing brick masonry inspection chamber 450x450mm, and 450mm depth, (clear inside dimension) for single pipeline, using table moulded non-modular bricks of class designation 50 in cement mortar 1:5, C.I cover withframe (light duty) 455x610mm internal dimensions, total weight of cover with frame to be not less than 38 kg (weight of cover 23kg and weight of frame 15 kg) R.C.C. top slab with cement concrete M 15 with 20mm and downsize granite metal, foundation concrete M 5 with 40mm and downsize granite metal inside plastering 12mm thick with cement mortar 1:3, finish smooth with a floating coat of cement on walls and bed concrete complete as per standard design including cost of materials, labour charges, curing complete as per specifications. Specification No. KBS 450x450mm and 450mm depth (clear inside dimension) for single pipeline, using table moulded non-modular bricks of class designation 50 in cement mortar 1:5, C.I cover withframe (light duty) 450x450mm	Nos	0.00	0.00	10.00	6137.43	61374.30	10.00	61374.30	

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35	Providing and fixing to wall, ceiling and floor unplasticised PVC pipes 10.00 kgf/sq.cm working pressure 32mm outside diameter chemp plast / Wavin or equivalent make with pipe fittings, wall clips, making good the wall, ceiling and floor, including cost of all materials, labour charges, HOM of equipments and testing complete as per specifications.	Mtr	0.00	0.00	50.00	486.53	24326.50	50.00	24326.50	
36	Providing and fixing to wall, ceiling and floor unplasticised PVC pipes 10.00 kgf/sq.cm working pressure 32mm outside diameter chemp plast / Wavin or equivalent make with pipe fittings, wall clips, making good the wall, ceiling and floor, including cost of all materials, labour charges, HOM of equipments and testing complete as per specifications.	Mtr	0.00	0.00	100.00	956.25	95625.00	100.00	95625.00	
37	KSRB 13-11.1 : Providing and placing on terrace, polyethylene water storage tanks with manhole lid and suitable locking arrangements, making holes of suitable diameter for inlet, outlet and over flow pipes, including cost of all materials, labour, transport charges, HOM of equipments and testing complete as per specifications. (For 1000 litre capacity)	Nos	0.00	0.00	1.00	7654.46	7654.46	1.00	7654.46	
38	Providing and fixing CP Brass towell rail 600 mm length 20 mm dia with CP brackets fixed to wooden cleats with CP Brass screws including cost of materials, labours complete as per specifications.	Nos	0.00	0.00	4.00	755.58	3022.32	4.00	3022.32	
39	Rectangular shape mirror of size 1500x450 with plastic Frame	Nos	0.00	0.00	4.00	967.62	3870.48	4.00	3870.48	
					Sub Total Rs		**2202073.73**		**2202073.73**	
					GST at 12%		264248.85		264248.85	
					Grand Total Rs		**2466322.58**		**2466322.58**	

Certificate:-

1 .The contractor has executed the work satiesfactory Hence the bill is Recommended for payments

2 . The contractor has cleared all the Debries from work spot.

3 .works comes under BBMP Limit.

Assistant Engineer
Ward No -13
BBMP

Assistant Executive Engineer
Shetti halli Sub division
BBMP

CONTRACTOR:-

Triplicate

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